



PURCHASE ORDER

PO Number: 303-2-0304

Requisition Number: 303-2-00645

Order Date: 10/27/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Blind and Visually Impaired

1100 W. 45th Street

Attn: Ofelia Matamoros

Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

14310455242

BUCKEYE CLEANING CENTER-AUSTIN

Buckeye International Inc. DBA

PO Box 840002 (Billing Department)

Kansas City, MO 64184

Tim Villarreal

Phone: 512-5652956, Fax:

tvillarreal@buckeyeinternational.com

20 Cases of Each for TSBVI:

Eco Odor Eliminator

Antimicrobial Foam Hand Wash

Eco Floor Cleaner Fragrance Free

Description

Price Per Attached Quote #22034 Dated 10/15/2021.

TFC Contact:

Ofelia Matamoros

512-492-2908

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Product Code: 60411400 Eco Odor Eliminator, E41 4X1.25L						
NIGP Class: 485 NIGP Item: 33 Object Class: 300 Reimbursement Type: Not Reimbursable	20	Case	\$112.30	10/15/2021	1/27/2022	\$2,246.00

Product Code: 90031120	20	Case	\$68.00	10/15/2021	1/27/2022	\$1,360.00
Antimicrobial Foam Hand Wash Symmetry 6x1250						

NIGP Class: 485
NIGP Item: 13
Object Class: 300
Reimbursement Type: Not Reimbursable

Product Code: 60321400
 Eco Floor Cleaner Fragrance Free E32 4x1.25L

Product Code: 60321400	20	Case	\$123.94	10/15/2021	1/27/2022	\$2,478.80
Eco Floor Cleaner Fragrance Free E32 4x1.25L						

NIGP Class: 485
NIGP Item: 55
Object Class: 300
Reimbursement Type: Not Reimbursable

Grand Total \$6,084.80

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Management and Operations
Program	Property Services
Phone	5124922908
Org Code	0451 - Custodial - Austin Day
Type of Purchase/PCC Code	'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00
Work Order Number	782954

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)